

Date: 8/7/2006
Page: 1 of 1

Vendor: 820322268 00, Senior Hospitality Center Inc

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,502.73
CFDA 10.550 Total:							1,502.73
07/25/2005	Department of Transportation	1290200507255912000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	895.00
08/15/2005	Department of Transportation	1290200508155908000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	592.00
09/06/2005	Department of Transportation	1290200509065912000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	844.00
11/07/2005	Department of Transportation	1290200511075912000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	635.00
11/07/2005	Department of Transportation	1290200511075912000150	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	543.00
12/05/2005	Department of Transportation	1290200512055911000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	658.00
01/17/2006	Department of Transportation	1290200601175918000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	555.00
02/21/2006	Department of Transportation	1290200602215915000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	523.00
03/13/2006	Department of Transportation	1290200603135909000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,465.00
04/10/2006	Department of Transportation	1290200604105918000130	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,073.00
05/08/2006	Department of Transportation	1290200605085908000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	540.00
06/12/2006	Department of Transportation	1290200606125912000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	680.00
CFDA 20.509 Total:							9,003.00
Vendor Total:							10,505.73